

To the Manager
 Pimpure Logistics Pvt. Ltd.
 Chennai

Dear Sir,
 Sub: Damage - Payment Ref. - Bg.

This is to inform you that
 today we have deal Rs. 878/- for
 Bajaj Allied Damage Amt. ADP also
 see how given the LR No.

0110973220222A
 0110973220221A
 0110973220221A

Thanks
 Partner
 For Sri Madurambigai Traders

SRI MADURAMBIGAI TRADERS
 39, Theeran Chinnamalai Street,
 Asokapuram, Erode - 638004
 GSTIN : 33ACOF50227P1ZR

Pon Pure Logistics Private Limited
 14/20, 2nd Floor, 13th Main Road,
 Madhav Nagar, CHENNAI

Phone No. : 042422227605, 9994427605, 8428506404

TAX INVOICE

No. : 25/22-23
 Date : 15/04/2022
 Mode : CREDIT
 Due : 15-04-22

Party Signature: *[Signature]*

No.	Date	Rate	Disc.	CGST%	SGST%	Net Rate	Amount
		106.3136		9.00	9.00	125.5009	878.16
TAMIL NADU [33]							910-
TAMIL NADU [33]							7
TOTAL							Rs. 878.00

Goods Description: **Alm Oil 180ML**

HSN Code: 33059011

MRP Qty: 7 Pcs

CGST: 66.98

SGST: 66.98

TXBL AMT: 744.20

SALES 18%

ROUNDED-OFF

Rupees Eight Hundred Seventy Eight Only

Samsung Quad Camera
 Shot with my Galaxy A32

Pon Pure Logistics Private Limited
 Administrative Office
 No. 14/20, 2nd Floor, 13th Main Road,
 Madhav Nagar, Chennai - 600 040.
 GSTIN : 29AAJCS09531ZY

CONSIGNEE:
 SRI MADURAMBIGAI TRADERS
 69 CHINNAMUTTU 3rd STREET
 erode-638011 GSTIN : 33ACOF50227P1ZR

CONSIGNOR:
 BALAJI CONSUMER CARE - BANGALORE
 21/11 readyva complex near national college varivilas road-560085

Mobile Number: 9620116916
 Email Id: Balajiconsumercare@gmail.com

INVOICE NO: 3575
 E-Waybill No: 581452876809

Goods Description: **OIL**

VALU: 250.0

ACTUAL WT: 250.0

DATE & TIME: 29-Mar-2022

BOOKING MODE: TRUCK

BOOKING TRUCK No: 01109732202218

FROM: BANGALORE MYSORE ROAD (ERDT)

TO: ERODE TOWN (ERDT)

AMOUNT: 250.0

Freight Charges: 250.0

Signature: *[Signature]*

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CONSIGNOR:
 BALAJI CONSUMER CARE - BANGALORE
 21/11 readyva complex near national college varivilas road-560085

Mobile Number: 9620116916
 Email Id: Balajiconsumercare@gmail.com

INVOICE NO: 3546
 E-Waybill No: 141452876809

Goods Description: **OIL**

VALU: 99085.00

ACTUAL WT: 410.0

DATE & TIME: 30-Mar-2022

BOOKING MODE: TRUCK

BOOKING TRUCK No: 01109732202228

FROM: BANGALORE MYSORE ROAD (BLRM)

TO: ERODE TOWN (ERDT)

AMOUNT: 99085.00

Freight Charges: 99085.00

Signature: *[Signature]*

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 No. 14/20, 2nd Floor, 13th Main Road,
 Madhav Nagar, Chennai - 600 040.
 GSTIN : 29AAJCS09531ZY

CONSIGNEE:
 SRI MADURAMBIGAI TRADERS
 69 CHINNAMUTTU 3rd STREET
 erode-638011 GSTIN : 33ACOF50227P1ZR

CONSIGNOR:
 BALAJI CONSUMER CARE - BANGALORE
 21/11 readyva complex near national college varivilas road-560085

Mobile Number: 9620116916
 Email Id: Balajiconsumercare@gmail.com

INVOICE NO: 3546
 E-Waybill No: 141452876809

Goods Description: **OIL**

VALU: 99085.00

ACTUAL WT: 410.0

DATE & TIME: 26-Mar-2022

BOOKING MODE: TRUCK

BOOKING TRUCK No: 01109732202214

FROM: BANGALORE MYSORE ROAD (BLRM)

TO: ERODE TOWN (ERDT)

AMOUNT: 99085.00

Freight Charges: 99085.00

Signature: *[Signature]*

Samsung Quad Camera
 Shot with my Galaxy A32